

LUBY BAY WATER SYSTEM (PWS #1090083) SOURCE WATER ASSESSMENT REPORT

August 15, 2001



State of Idaho Department of Environmental Quality

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Under the Federal Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency (EPA) to assess every source of public drinking water for its relative sensitivity to contaminants regulated by the Act. The Idaho Department of Environmental Quality (DEQ) is completing the assessments for all Idaho public drinking water systems. The assessment for your particular drinking water source is based on a land use inventory within a 1,000 foot radius of your drinking water source, sensitivity factors associated with the source, and characteristics associated with either your aquifer or watershed in which you live.

This report, *Source Water Assessment for Luby Bay Water System (PWS #1090083) located in Bonner County, Idaho*, describes the public drinking water system, the associated potential contaminant sources located within a 1,000 foot boundary around the drinking water source, and the susceptibility (risk) that may be associated with any associated potential contaminants. This assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this system. **The results should not be used as an absolute measure of risk and are not intended to undermine the confidence in your water system.**

Luby Bay Water System consists of one well. The well was drilled in 1996 to a depth of 50'. The water system samples quarterly for total coliform bacteria. Two samples have been positive since the well was drilled. They were collected on 6/27/00 and 7/5/00. Samples have been negative since that time. The water system also samples annually for nitrate. Nitrate levels have consistently been well below the maximum contaminant level.

The well was assigned a moderate system construction score. The well was drilled into sand and is relatively shallow at 50'. An eight-inch casing was used. The Idaho Department of Water Resources (IDWR) *Well Construction Standards Rules (1993)* require all public water systems (PWSs) to follow DEQ standards as well. IDAPA 58.01.08.550 requires that PWSs follow the *Recommended Standards for Water Works (1997)* during construction. Various aspects of the standards can be assessed from well logs. Table 1 of the *Recommended Standards for Water Works (1997)* states that 8-inch steel casing requires a thickness of 0.322 inches. Well #1 uses 0.250-inch thick casing. The well is screened from 40 to 50' and sealed with bentonite to a depth of 18'. The wellhead and surface seal are maintained and the wellhead is located outside of the 100-year floodplain.

The well's hydrologic sensitivity score is high. The surrounding sandy soils are well drained, which provide little protection against contaminants moving through the soil. The well's shallow depth also contributed to its high hydrologic sensitivity score.

There is one potential contaminant source located within the well's source water assessment area. Nearby Priest Lake could potentially be a source of microbial contamination. The low density of contaminant sites resulted in the well being assigned low potential contaminant/land use scores in all chemical categories.

The well's overall susceptibility score is moderate in all categories. A copy of the susceptibility analysis for your system along with a map showing any potential contaminant sources is included with this summary. Information regarding the potential contaminants within the 1,000-foot boundary have been summarized and included in Table 1.

Table 1.

SITE #	Source Description ¹	Source of Information	Potential Contaminants ²
1	Surface Water	Database Search	Microbial

¹UST = underground storage tank

²IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

Map of Luby Bay showing Well #1, Luby Bay Campground, and various environmental features. The map includes a legend, a scale bar (0 to 0.5 miles), and an inset map of Idaho. The legend defines symbols for Wellhead, Time of Travel Zone, Balance of Recovery, and other environmental data. The map shows Well #1 located near the Luby Bay Campground, with a red circle highlighting the area around it. The map also shows the Luby Bay shoreline, a road, and various environmental features like wetlands and riparian areas.

Legend

Wellhead	10-100 ft	API
Time of Travel Zone	Proven: Working Gas	Recharge Point
1 Year	Deep	2000-2010 (RIPRA)
2 Year	10-100 ft	Deep Sea Well
10 Year	UST Site	Geop. Site
Balance of Recovery	Class	Typical Site
Balance of Recovery (Storage)	Open	Leakage
Initial Release Inventory	SPDES Site	Water Contaminant Site
CRITICAL ZONE	Minor	

Scale: 0.25 0 0.25 0.5 Miles

North Arrow

Idaho Department of Environmental Quality

PWS# 1090083
Well #1

For a complete final report, project: <http://libby.baylibr.org>

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This assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what ranking a source receives, protection is always important. Whether the source is currently located in a “pristine” area or an area with numerous industrial and/or agricultural land uses, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

Luby Bay Water System should focus source water protection activities on implementation of practices aimed at maintaining current water quality. The water system operator should develop a source water protection plan that addresses, at a minimum, public education and contingency planning. Local residents should be made aware of the well’s location and of the location of the well’s source water assessment area. They should be advised of methods for the proper storage, use and disposal of household hazardous wastes. Recommendations can be made by IDEQ regarding this. Septic system maintenance procedures should also be discussed. Septic system maintenance information can be obtained through Panhandle Health or IDEQ. Emergency response activities should be outlined in the well’s contingency plan and an alternative source of water should be identified in the event of a drinking water emergency. The water system may choose to make an arrangement with a nearby system or locate an outside source of water. Source water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term.

For assistance in developing source water protection strategies please contact Alan Miller at the Coeur d’Alene regional IDEQ office at (208) 769-1422.

DEQ website:

<http://www.deq.state.id.us>

Attachment A

Luby Bay Water System Susceptibility Analysis Worksheet

1. System Construction		SCORE			
Drill Date	11/28/1996				
Driller Log Available	YES				
Sanitary Survey (if yes, indicate date of last survey)	YES	1996			
Well meets IDWR construction standards	NO	1			
Wellhead and surface seal maintained	YES	0			
Casing and annular seal extend to low permeability unit	NO	2			
Highest production 100 feet below static water level	NO	1			
Well located outside the 100 year flood plain	YES	0			
Total System Construction Score		4			
2. Hydrologic Sensitivity					
Soils are poorly to moderately drained	NO	2			
Vadose zone composed of gravel, fractured rock or unknown	NO	0			
Depth to first water > 300 feet	NO	1			
Aquitard present with > 50 feet cumulative thickness	NO	2			
Total Hydrologic Score		5			
3. Potential Contaminant / Land Use - ZONE 1A		IOC Score	VOC Score	SOC Score	Microbial Score
Land Use Zone 1A	OTHER	0	0	0	0
Farm chemical use high	NO	0	0	0	
IOC, VOC, SOC, or Microbial sources in Zone 1A	NO	NO	NO	NO	NO
Total Potential Contaminant Source/Land Use Score - Zone 1A		0	0	0	0
Potential Contaminant / Land Use - ZONE 1B					
Contaminant sources present (Number of Sources)	YES	0	0	0	1
(Score = # Sources X 2) 8 Points Maximum		0	0	0	2
Sources of Class II or III leachable contaminants or	NO	0	0	0	
4 Points Maximum		0	0	0	
Zone 1B contains or intercepts a Group 1 Area	NO	0	0	0	0
Land use Zone 1B Less Than 25% Agricultural Land		0	0	0	0
Total Potential Contaminant Source / Land Use Score - Zone 1B		0	0	0	2
Cumulative Potential Contaminant / Land Use Score		0	0	0	2
4. Final Susceptibility Source Score		9	9	9	10
5. Final Well Ranking		Moderate	Moderate	Moderate	Moderate

The final scores for the susceptibility analysis were determined using the following formulas:

- 1) VOC/SOC/IOC Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.27)
- 2) 2) Microbial Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.375)

Ground Water Final Susceptibility Scoring

0-5 = Low Susceptibility

6-12 = Moderate Susceptibility

> 13 = High Susceptibility

POTENTIAL CONTAMINANT INVENTORY LIST OF ACRONYMS AND DEFINITIONS

AST (Aboveground Storage Tanks) – Sites with aboveground storage tanks.

Business Mailing List – This list contains potential contaminant sites identified through a yellow pages database search of standard industry codes (SIC).

CERCLIS – This includes sites considered for listing under the **Comprehensive Environmental Response Compensation and Liability Act (CERCLA)**. CERCLA, more commonly known as **Superfund**, is designed to clean up hazardous waste sites that are on the national priority list (NPL).

Cyanide Site – DEQ permitted and known historical sites/facilities using cyanide.

Dairy – Sites included in the primary contaminant source inventory represent those facilities regulated by Idaho State Department of Agriculture (ISDA) and may range from a few head to several thousand head of milking cows.

Deep Injection Well – Injection wells regulated under the Idaho Department of Water Resources generally for the disposal of stormwater runoff or agricultural field drainage.

Enhanced Inventory – Enhanced inventory locations are potential contaminant source sites added by the water system. These can include new sites not captured during the primary contaminant inventory, or corrected locations for sites not properly located during the primary contaminant inventory. Enhanced inventory sites can also include miscellaneous sites added by the Idaho Department of Environmental Quality (IDEQ) during the primary contaminant inventory.

Floodplain – This is a coverage of the 100-year floodplains.

Group 1 Sites – These are sites that show elevated levels of contaminants and are not within the priority one areas.

Inorganic Priority Area – Priority one areas where greater than 25% of the wells/springs show constituents higher than primary standards or other health standards.

Landfill – Areas of open and closed municipal and non-municipal landfills.

LUST (Leaking Underground Storage Tank) – Potential contaminant source sites associated with leaking underground storage tanks as regulated under RCRA.

Mines and Quarries – Mines and quarries permitted through the Idaho Department of Lands.)

Nitrate Priority Area – Area where greater than 25% of wells/springs show nitrate values above 5mg/l.

NPDES (National Pollutant Discharge Elimination System) – Sites with NPDES permits. The Clean Water Act requires that any discharge of a pollutant to waters of the United States from a point source must be authorized by an NPDES permit.

Organic Priority Areas – These are any areas where greater than 25 % of wells/springs show levels greater than 1% of the primary standard or other health standards.

Recharge Point – This includes active, proposed, and possible recharge sites on the Snake River Plain.

RICRIS – Site regulated under **Resource Conservation Recovery Act (RCRA)**. RCRA is commonly associated with the cradle to grave management approach for generation, storage, and disposal of hazardous wastes.

SARA Tier II (Superfund Amendments and Reauthorization Act Tier II Facilities) – These sites store certain types and amounts of hazardous materials and must be identified under the Community Right to Know Act.

Toxic Release Inventory (TRI) – The toxic release inventory list was developed as part of the Emergency Planning and Community Right to Know (Community Right to Know) Act passed in 1986. The Community Right to Know Act requires the reporting of any release of a chemical found on the TRI list.

UST (Underground Storage Tank) – Potential contaminant source sites associated with underground storage tanks regulated as regulated under RCRA.

Wastewater Land Applications Sites – These are areas where the land application of municipal or industrial wastewater is permitted by IDEQ.

Wellheads – These are drinking water well locations regulated under the Safe Drinking Water Act. They are not treated as potential contaminant sources.

NOTE: Many of the potential contaminant sources were located using a geocoding program where mailing addresses are used to locate a facility. Field verification of potential contaminant sources is an important element of an enhanced inventory.

Where possible, a list of potential contaminant sites unable to be located with geocoding will be provided to water systems to determine if the potential contaminant sources are located within the source water assessment area.